

## Foster Family Home - Corrective Action Report

Provider ID: 1-170050

Home Name: Antonio Rivera Jr, NA

2312 Kalihi Street, Apt. A

Honolulu

HI 96819

Review ID: 1-170050-4

Reviewer: Angelica Galindo

Begin Date: 5/24/2019

### Foster Family Home

### Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter, and

Comment:

Home inspection for a 2 person CCFFH recertification made on 5/24/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/24/19.

6.(d)(1) - see applicable sections of the review

### Foster Family Home

### Reporting Changes

[11-800-12]

12. The case management agency or home shall immediately report to the department changes that may affect the case management agency's or home's ability to comply with the applicable requirements of this chapter. Changes to be reported include, but are not limited to, changes:

Comment:

12. CCFFH provided care to 3 clients in a 2 client certified CCFFH from December 21, 2018 to May 22, 2019. PCG did not try to transfer 3rd client or report to CMA, or CTA that he was providing care to a 3rd client until CTA called to schedule a re-certification visit on 05/22/2019.

### Foster Family Home

### Information Confidentiality

[11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) - No confidentiality policies and procedures training for CG#5 in home folder.

## Foster Family Home - Corrective Action Report

### Foster Family Home

### Personnel and Staffing

[11-800-41]

- 41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and
- 41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.
- 41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.
- 41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(7) - TB clearance lapsed for CG#5: last done 9/05/2017 in home folder.

41.(b)(8) - No proof of blood borne pathogen training for CG#3 for 2018 to determine lapse. BBP done on 11/14/2017 and 3/12/2019 in home folder. No proof of blood borne pathogen in home folder for CG#5.

41.(c) - No proof of 8 hours in service for CG#3 in home folder for 2018.

41.(g) - No proof of basic skills training in client#1 and Client #2 chart for CG#2 and CG#3.

### Foster Family Home

### Client Care and Services

[11-800-43]

- 43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) - No proof of RN delegations in Client #1 and Client #2 chart for CG#2 and CG#3.

### Foster Family Home

### Client Transfer/Discharge

[11-800-44]

- 44.(a)(3) A minimum of three weeks advance notice is given prior to any transfer or discharge to:
- 44.(a)(3)(B) The client and the client's legal representative, when the transfer or discharge is initiated by the case management agency or the home;

Comment:

44.(a)(3), 44.(a)(3)(B) Client #1 was requested to transfer to another CCFFH for respite care immediately by PCG. Immediate transfer was requested by PCG since CCFFH was certified for 2 clients and had admitted 3 clients. Client was transferred on May 22, 2019. Client #1 was not the last client admitted to CCFFH.

### Foster Family Home

### Fire Safety

[11-800-46]

- 46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) - No proof of fire drill conducted by CG#3 for 2018. No proof of fire drill conducted at night for 2018 in home folder.

*M. L. D. RN*

Compliance Manager

*[Signature]*

Primary Care Giver

*6/14/19*

Date

*06/14/19*

Date



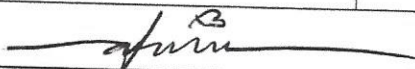
Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: Antonio F. Rivera Jr.

CCFFH Address: 2312 Kalihi St. Apt. A Honolulu, Hawaii, 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
12	Client #3 agreed to move into another Foster Home June 5, 2019.	06/05/2019	I understand the regulation and I will not do it again.
16 (b) (5)	CG#5 was trained Confidentiality Training and signed. It was placed into home record.	06/10/2019	In the future, all new caregivers and household members will receive this training within 10 days of being added to the home.
41 (b) (7)	2019 TB Screening form was obtained for CG#5. It was placed into home record.	06/10/2019	Home will use a Calendar to identify when requirements are due to 2 months before they expire to allow time to get them done before they are due.
41 (b) (8)	2018 Blood Borne Pathogen was obtained for CG#3 and 2019 Blood Borne Pathogen was obtained for CG#5. It was placed into home binder.	06/06/2019	Home will use a Calendar and iPhone to identify when requirements are due to 2 months before they expire to allow time to get them done before they are due.
41 (c)	2018 8 Hour in-service was obtained for CG#3. It was placed into home binder.	06/06/2019	Home will use a Calendar and iPhone to identify when requirements are due to 2 months before they expire to allow time to get them done before they are due.
41 (g)	Case Manager provide RN delegation CG#2 and CG#3 for the basic skills training in Client #1 and Client #2. It was placed into the client's record.	06/08/2019	Home will use a Calendar to set a schedule for all caregivers to come here in my Home and Case Manager will provide RN delegation.
43 (c) (3)	CG#2 and CG#3, RN Delegation were done by Case manager for Client #1 and Client #2. It was placed into the client's record.	06/08/2019	Home will use a Calendar to set a schedule for all caregivers to come here in my Home and Case Manager will provide RN delegation.
44 (a) (3)	Client #3 agreed to move into another Foster Home June 5, 2019.	06/05/2019	I understand the regulation and I will not do it again.
44(a)(3)(B)	Client #3 agreed to move into another Foster Home June 5, 2019.	06/05/2019	I understand the regulation and I will not do it again.

46 (a)	Fire drill was done by CG#3. It was placed into home binder.	06/06/2019	Fire drills will be done by each caregiver at least once a month morning, evening and nighttime. Schedule and posted on the Calendar.
46 (a)	Fire drill was done by CG#5 has conducted at 5pm June 8, 2019 and CG#1 has conducted at 8pm June 10, 2019. It was placed into the home binder.	06/08/2019	Fire drills will be done by each caregiver at least once a month morning, evening and nighttime. Schedule and posted on the Calendar.

Primary Caregiver's Signature: 

Print Name: Antonio F. Rivera Jr. Date of Signature: 08/16/2019